

DR-2 Disclosure Summary Page

DR-2

Jen Smit for Auditor		Status: Audited	
Committee Type:	County Candidate - Auditor	Statutory Due Date	1/19/2013
County:	Lyon	Adjusted Due Date	
District:	0	Filed Date	1/20/2013 5:58:23 PM
Committee Code:	18823	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2012	Candidate Name:	Smit, Jen J

Treasurer

Last Name: Smit	First Name: Jerry	MI:
Address: 503 S. Virginia St.		
City: George	State: IA	Zip Code: 51237
Phone: 712-475-2604		
E-Mail: jjsmi@mtcnet.net		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$521.74
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$521.74
Schedule B: Expenditure Total	\$157.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$364.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$3,459.96
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2012	Check # 9514	New Century Press 1st Ave Rock Rapids, IA 51246	Advertising	\$102.24
Ad for General Election				
12/12/2012	Check # 9516	Doon Press Box 100 Doon, IA 51235	Advertising	\$32.00
Ad for General Election				
12/12/2012	Check # 9515	Lyon County News PO Box 68 George, IA 51237	Advertising	\$23.40
Ad for General Election				

Total Amount	\$157.64
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Schedule D: Incurred Indebtedness

Sch-D

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Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/21/2012	Smit, Jennifer & Jerry 503 S Virginia Street George, IA 51237	Campaign Merchandise Campaign signs	\$3,459.96
Total Balance Owed at Close of Reporting Period			\$3,459.96